

**"Closing Package Intragovernmental Activity Summary Report by Trading
Partner for FY 2004"**

Reporting Agency:--> 73 -- Small Business Administration

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 <i>Partner Undefined</i>	\$0	\$0	\$0	NA
12 <i>Department of Agriculture</i>	\$1,577,000	\$1,000,000	\$577,000	36.6%
13 <i>Department of Commerce</i>	\$909,000	\$1,290,000	(\$381,000)	29.5%
14 <i>Department of Interior</i>	\$670,000	\$1,332,000	(\$662,000)	49.7%
15 <i>Department of Justice</i>	\$150,000	(\$14,315,000)	\$14,465,000	-99.0%
16 <i>Department of Labor</i>	\$10,038,000	\$12,856,000	(\$2,818,000)	21.9%
18 <i>U. S. Postal Service</i>	\$1,187,000	\$2,000,000	(\$813,000)	40.7%
19 <i>Department of State</i>	\$24,000	\$2,596	\$21,404	89.2%
20 <i>Department of the</i>	\$9,426,366,000	\$9,438,000,000	(\$11,634,000)	0.1%
24 <i>Office of Personnel Management</i>	\$54,664,000	\$41,000,000	\$13,664,000	25.0%
36 <i>Department of Veterans Affairs</i>	\$362,000	\$0	\$362,000	NA
47 <i>General Services Administration</i>	\$63,648,000	\$60,000,000	\$3,648,000	5.7%
49 <i>National Science Foundation</i>	\$1,000	\$3,000	(\$2,000)	66.7%
60 <i>Railroad Retirement Board</i>	\$10,000	(\$10,000)	\$20,000	0.0%
68 <i>Environmental Protection Agency</i>	\$113,000	\$123,000	(\$10,000)	8.1%
69 <i>Department of Transportation</i>	\$897,000	\$905,000	(\$8,000)	0.9%
70 <i>Department of Homeland Security</i>	\$30,000,000	\$30,000,000	\$0	0.0%
72 <i>Agency for International Development</i>	\$214,000	(\$144,572)	\$358,572	32.4%
75 <i>Department of Health and Human Services</i>	\$1,704,000	\$1,000,000	\$704,000	41.3%
78 <i>Farm Credit</i>	\$0	\$841,034	(\$841,034)	100.0%
78R <i>Farm Credit Insurance Fund</i>	\$688,000	\$0	\$688,000	NA
80 <i>National Aeronautics and Space Administration</i>	\$44,000	\$44,000	\$0	0.0%
83 <i>Export-Import Bank of the United States</i>	\$0	\$0	\$0	NA
86 <i>Department of Housing and Urban Development</i>	\$154,000	\$0	\$154,000	NA
89 <i>Department of Energy</i>	\$163,000	\$0	\$163,000	NA

"4th Quarter Intragovernmental Activity Summary Report by Trading Partner for FY 2004",
Agency: 73

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
91 <i>Department of Education</i>	\$10,000	\$0	\$10,000	NA
95 <i>Independent Agencies</i>	\$3,735,000	\$1,388,236	\$2,346,764	62.8%
97 <i>Office of the Secretary of Defense-Defense Agencies</i>	\$0	\$4,600,000	(\$4,600,000)	100.0%
99 <i>Treasury General Fund</i>	\$813,479,000	\$0	\$813,479,000	NA
TOTALS	\$10,410,807,000	\$9,581,915,294	\$828,891,706	8.0%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
 Intradepartmental Amounts Excluded

END OF REPORT